Work Orde <i>May-13-13 1:12</i>		1699	*101699*								Page 1		
Revision ID: Item Name:	5/09/13	Assembly, STD Gear Start Qty: 4.00 Req'd Qty: 4.00	*4*3	Accept	*N900040 Cust Item ID: Customer:		100) *	Setup	Start Stop		S1* S2*	
Approvals:	orovals: Process Plan: MC5 QC:		Date: \\ 3-05-14	Tooling: SPC (Y/N):	- 	te:			Run	Start Stop	*N *N	R1* R2*	
Sequence ID/ Work Center II		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accep Qty	t Rej Qty		Reject Number	Insp. Stamp	
Draw Nbr	Revi	sion Nbr											
D3849	D												
*110 *110* Large Fab Large Fab		2059 B Ha BATCH#:	1-1 bar, fill cut outs with har ardcoat Welding Rod:	-> 2059	_			<u> </u>	M	e	/3	- <i>05-</i> 3	
		3- Transfer o	Welding Rod #:										
•			•			•						•	

0.00

120
QC Memo 0.00
Quality Control

QC9- Inspect visual per QSI004- Fusion Welds

120

3 13-05:30 (DAS)

NCR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE																
										-		C	A Closed:	Date	e:	
Vork Orde	ork Order: DISPOSITION							,	AGAINST DEPARTMENT/PROCESS							
Part No.					Rework Scrap Use-as-is		Skid-tube Crosstube Machining Small Fab					Water Jet d. Eng. Coor.		Engineering Quality Other		
NCR No.				Use-as-is Thermoforming Finishing Work Order Update Large Fab Composite			_	Rec/Store/Packaging Other Supplier								
Root					Desc	rip	tion of work order update	l	nitial	Act	tion		Sign &	٠.	T	
Cause		Date	Step	Qty		o	r Non-conformance	Ch	ief Eng	Desci	ription		Date	Verification		QC Inspector
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quip/Tooling																
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Landir		Coor					General	HUL	.I CATE	JORT						
Carion	_	Bending			Γ		Bend		Grain				valized	Г	\neg	Pressure/Forced
		Centre No	nt Concer	etric to	0/5	-	BOM/Route		Hardwa	ro ·			ver/Under	tolerance	→	emperature/Cure
	-	Cracks	i concer	iti it to	°′3		Broken/Damaged	\vdash	1	on Incomplete		_	art Incorrec	 		Veld
		Crushed/0	^rimned			-	Burrs		1	ions Incomplete/l	Inclear	_	art meoned art Lost/Mis	 		Wrong Stock Pulled
		Cuffs	Simpeu		ŀ	_	Contamination	\vdash	Mainte		Sileicui	_	art Lost, Will art Moved	53111B	┙,	Trong Stock runeu
		Heat Trea	t		ŀ		Countersink	\vdash	Mislabe	*		$\boldsymbol{\dashv}$	ositioned W	/rong		į
	-	Inspection		Tube	ŀ	_	Cut Too Short	⊢	Misread				ower Loss/S		\neg	Other
		Ripples in			<u> </u>		Drill Holes	<u> </u>	Offset			ٔ 'لب				
		Torque W		xtrusio	, ·		Drawing	\vdash	1	Calibration		_				
		Turning Se			}		Finish	一	4	equence		_	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·
		Wave/Tw		e	Ì		Folio		į.	Dimensions	•	_	·			

DQA:

Date:

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750 QC5- Inspect part completeness to step on W/O 0.00 27 27 QC Memo 0.00 13.6.3

BATCH: 125226

3_____

				•							Date			
NCR:	res / N	o			WORK ORDER NON-C	WORK ORDER NON-CONFORMANCE / UPDATE QA Closed: Date:								
				. 	DISPOSITION		AGAINST DEPARTMENT/PROCESS							
Work Orde	er:				_				_	· I				
Part No.					Rework Scrap Use-as-is	Skid-tube Crosstube Machining Small Fab Thermoforming Finishing			l	Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other			
NCR No.					Work Order Update			Large Fab Composite			Supplier			
Root				Descri	Description of work order update			Initial Action						
Cause	Dat	e Step	Qty		or Non-conformance			Desc	ription	Date	Verification	QC Inspector		
Doc/Data											:			
Equip/Tooling														
Operator														
Material							3							
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Process		1												
Supplier			1	İ										
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Unapproved												<u> </u>		
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Landi	ng Gear			, 	General					1	_	7		
	Bendi	ng			Bend	Ш	Grain			Ovalized	<u></u>	Pressure/Forced		
	Centr	e Not Conce	entric to	O/S	_BOM/Route	Ш	Hardwa	re	_	Over/Under		Temperature/Cure		
	Crack	S		<u></u>	Broken/Damaged	Ш	Inspecti	on Incomplete		Part Incorre	ct	Weld		
	Crush	ed/Crimped	l		Burrs		Instruct	ions Incomplete/I	Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled		
	Cuffs				Contamination		Mainte	nance		Part Moved				
	Heat	Treat			Countersink		Mislabe	led		Positioned V	Vrong	_		
	Inspection Strip in Tube				Cut Too Short	Misread			Power Loss/	Surge	Other			

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

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Work Order ID 101699	*101699*	Page 3
May-13-13 1:12:11 PM	1 () 1 () .) .)	

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May-13-13 1:12:11 PM				*101699*								Page 3			
Item ID: Revision ID:	D3849-041	to Accombly STD Coor	Accept			*N900	100)*	Setup	Start Stop	ı VI,	S1* S2*			
Start Date:	Required Date: 5/31/13 Req'd Qty: 4.00					Cust Item ID: Customer:						"N.	S/"		
• •		Plan:			Tooling: SPC (Y/N):	Da			Run	Start Stop	"INK I"				
Sequence ID/ Work Center II 160 *160* Packaging Packaging)	Operation Description Identify as per dwg & Sto	ock Location	1: <u>FP-</u> 602	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	t Rej Qty		Reject Number 	Insp. Stamp		
170 *170* QC Quality Control		QC21- Final Inspection -	Work Order	Release	0.00						13	16/4	H		
(y 255)											N	3-06	3		

Mr. 3.00.

										DQA:	Date:					
NCR: Y	/es /	No		-	WORK ORDER N	WORK ORDER NON-CONFORMANCE / UPDATE					Date:					
Work Orde	er:				DISPOSITION	DISPOSITION			AGAINST DEPARTMENT/PROCESS							
Part N	No				Sci	Rework Scrap Use-as-is Work Order Update		Skid-tube Crosstube Machining Small Fab ermoforming Finishing Large Fab Composite		Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier		Engineering Quality Other				
Root					Description of work order upo	date I	nitial	Action		Sign &						
Cause	Da	ite	Step	Qty	or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector				
Doc/Data				,												
quip/Tooling							ļ									
Operator																
Material																
Setup									·							
Other - 1																

Landing Gear General Pressure/Forced Bend Grain Ovalized Bending BOM/Route Temperature/Cure Hardware Centre Not Concentric to O/S Over/Under tolerance Weld Broken/Damaged Inspection Incomplete Cracks Part Incorrect Wrong Stock Pulled Crushed/Crimped Instructions Incomplete/Unclear Part Lost/Missing Burrs Cuffs Part Moved Maintenance Contamination Mislabeled Positioned Wrong Heat Treat Countersink Other Power Loss/Surge Inspection Strip in Tube Cut Too Short Misread Drill Holes Ripples in Bend Offset Out of Calibration Torque Waves in Extrusion Drawing Turning Sequence Finish Out of Sequence Wave/Twist in Tube Folio Outside Dimensions

FAULT CATEGORY

Process
Supplier
Training
Unapproved

Picklist Print May-13-13 1:12:11 PM Work Order ID: 101699 Required Date: 5/31/13 Parent Item: D3849-041 **Start Date:** 5/09/13 Parent Item Name: Fwd Wearplate Assembly, STD Gear Start Qty: 4.00 Required Qty: 4.00 IPP RevA: New issue DD verified by:EC IPP Rev:B 12.09.11 AS PER **Comments:** DWG REV.D DD VERF:JLM Qty on Qty per Kit Total Component Item ID/ Replacement Last Unit of Qty Mfg/ Bin Primary Route Item Name Location Seq ID Measure Hand Qty Issued Item ID Item Location Purch D3849-1 No 110 Each 4.0000 Manufactured

Status Date Issued Plate B 101115 Location Loc Oty Loc Code WA001 93049 2 2 96526 D3901-1 / 110 Each 3.0000 Manufactured No Loc Qty Location Loc Code WA001 91349 93248

Page 1

DQA:	Date:	
	•	

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

	·							•		QA Closed:	Date	:		
Work Orde	Work Order: DISPOSITION				DISPOSITION				/PROCESS					
Part No.					Rework Scrap Use-as-is	Scrap			Crosstube Small Fab Finishing	4	Water Jet d. Eng. Coor. re/Packaging	Quality		
NCR No.				Work Order Update		Thermoforming Finishing Large Fab Composite			Nec/sto	- Other				
Root				Description of work order update			Initial Action			Sign &				
Cause	Date	Step	Qty f	C	or Non-conformance	Chie	f Eng	Desc	ription	Date	Verification	QC Inspector		
Doc/Data Equip/Tooling Operator Material Setup										an an				
Other		l.	1 1											
Process														
Supplier												and the second s		
Training						1						1		
Unapproved						ł		_						
					F/	AULT	CATE	GORY					_	
Landin	g Gear				General					-		_		
	Bending Centre Not Concentric to O/S Cracks			D/S	Bend BOM/Route Broken/Damaged	Ш	Grain Hardware Inspection Incomplete			Ovalized Over/Under Part Incorred		Pressure/Forced Temperature/Cure Weld		
F	Crushed/	Crimped			Burrs		-	ions Incomplete/	'Unclear	Part Lost/Mi	issing	Wrong Stock Pulled	,	
·	Cuffs	·			Contamination	-		nance		Part Moved		-		
Ī	Heat Trea	it			Countersink		∕Iislabe	led		Positioned V	Vrong			
. [Inspection	n Strip in	Tube		Cut Too Short		/lisreac	I		Power Loss/	Surge	Other	_	
	Ripples in	Bend			Drill Holes		Offset					,	_	
	Torque W	aves in E	xtrusior	ı [Drawing		Out of C	Calibration					_	
	Turning S	equence			Finish		Out of S	sequence						
Wave/Twist in Tube			Folio		Outside	Dimensions								



